

F26600-01-

Date:

DAILY QUANTITY CERTIFICATIONCONTRACT/DELIVERY ORDER: F26600-01-

PROJECT NUMBER: RKMF 01-0054

Maintain Airfield Pavements

DATE:

REPORT NUMBER:

LINE ITEM	ESTIMATED QUANTITY	DESCRIPTION	QUANTITY USED	PREVIOUS BALANCE	BALANCE REMAINING
0001AA	500,000 SF	Rubber Removal at Nellis AFB or ISAFAP	SF	SF	SF
0001AB	5,000 SF	Complete Paint Removal at Nellis AFB or ISAFAP	SF	SF	SF
0001AC	30,000 SF	Partial Paint Removal at Nellis AFB or ISAFAP	SF	SF	SF
0001AD	20,000 SF	Striping, Yellow Reflective at Nellis AFB or ISAFAP	SF	SF	SF
0001AE	5,000 SF	Striping, Yellow Non-Reflective at Nellis AFB or ISAFAP	SF	SF	SF
0001AF	40,000 SF	Striping, White Reflective > 12" at Nellis AFB or ISAFAP	SF	SF	SF
0001AG	2,000 SF	Striping, White Reflective < 12" at Nellis AFB or ISAFAP	SF	SF	SF
0001AH	10,000 SF	Striping, Red Reflective at Nellis AFB or ISAFAP	SF	SF	SF
0001AI	15,000 SF	Striping, Black Non-Reflective at Nellis AFB or ISAFAP	SF	SF	SF
0001AJ	2,000 SF	Striping, Gray Non-Reflective at Nellis AFB or ISAFAP	SF	SF	SF
0001AK	300 SF	Lettering, Reflective at Nellis AFB or ISAFAP	SF	SF	SF
0001AL	20,000 SF	Rubber Removal at TTR	SF	SF	SF
0001AM	2,000 SF	Complete Paint Removal at TTR	SF	SF	SF
0001AN	25,000 SF	Partial Paint Removal at TTR	SF	SF	SF
0001AO	10,000 SF	Striping, Yellow Reflective at TTR	SF	SF	SF
0001AP	1,000 SF	Striping, Yellow Non-Reflective at TTR	SF	SF	SF
0001AQ	25,000 SF	Striping, White Reflective > 12" at TTR	SF	SF	SF
0001AR	1,000 SF	Striping, White Reflective < 12" at TTR	SF	SF	SF
0001AS	1,000 SF	Striping, Red Reflective at TTR	SF	SF	SF
0001AT	1,000 SF	Striping, Black Non-Reflective at TTR	SF	SF	SF
0001AU	1,000 SF	Striping, Gray Non-Reflective at TTR	SF	SF	SF
0001AV	1,000 SF	Lettering, Reflective at TTR	SF	SF	SF

COMMENTS:BY: _____
(PROJECT MANAGER)_____
(DATE SIGNED)

I certify that I have inspected and accepted the amounts certified above as being accurate in accordance with the terms and conditions of subject contract.

BY: _____
(CONTRACTING OFFICER'S REPRESENTATIVE)_____
(DATE SIGNED)

DO NOT EXCEED the estimated quantity for any line item on this contract without the written approval of the Contracting Officer. Only the Contracting Officer has the authority to approve additional work. Work done without the approval of the Contracting Officer will be performed at the Contractor's risk. Payment may not be made until such additional work is approved and authorized.